



Your Seattle City Light

1015 3rd Avenue
Seattle, Washington 98104
825-3000



Your Seattle City Light

Please record Invoice No. on check and make
checks payable to *Seattle City Treasurer*
103 Municipal Bldg., Seattle, Washington 98104

Wanelev
Lodgin
P.M. #000

Date: November 7, 1989

SS-1

073049

INVOICE NO. _____

INVOICE NO. _____

Boeing Airplane Co.
Attention Accounts Payable
P.O. Box 34125
Seattle, WA 98124-2207

Boeing Airplane Co.
Attention Accounts Payable

Please return this stub with your payment.

AMOUNT DUE		\$11.00
W.O. No.: 454.100		
ADDITIONAL BILLING OF C 72205.		
Rental of City of Seattle's property as described in P.M. # 240429-1-407 for the period of 12/1/89 - 10/31/90.		
Charge for the difference between old rate of \$243.00/yr. and new rate of \$255.00/yr.		
Balance Due		11.00
RECEIVED NOV 07 1989 Property Management		